

ANNEX B

(DPWH Negros Occidental 1st District Engineering Office) Procurement Monitoring Report as of June 30, 2022 (1st Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
320101108314000	22GK0001 - Construction of Flood Mitigation Structure - Construction of Flood Control at Dadap River along Bacod North Road, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/27/2021	11/3/2021	11/11/2021	11/28/2021	11/28/2021	11/29/2021	12/1/2021	12/2/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	44099994.3		44,099,994.25	41893824.7		41,893,824.74	COC, COA,SAC	11/4/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021		
320101108319000	22GK0002 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Lagascan River (bothstream) along Bacod North Road, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	9/29/2021	10/6/2021	10/13/2021	10/26/2021	10/26/2021	10/27/2021	10/29/2021	10/29/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	44099964.9		44,099,984.87	41894964.2		41,894,964.18	COC, COA,SAC	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021		
320101108321000	22GK0003 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Paniquon River along Bacod North Road, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	12/2/2021	12/2/2021	12/3/2021	12/6/2021	12/7/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	44099996.9		44,099,996.91	36513239.6		36,513,239.63	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
320101108322000	22GK0004 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Sangay River (downstream) along Bacod North Road, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	44099947		44,099,946.95	41892289.7		41,902,289.74	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
320102105036000	22GK0005 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Himogacan River along Bacod North Road, Phase 2, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/27/2021	11/3/2021	11/11/2021	11/26/2021	11/26/2021	11/29/2021	12/1/2021	12/2/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	48999964		48,999,984.03	46549965.5		46,549,965.48	COC, COA,SAC	11/4/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021		
300219100232000	22GK0009 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure at Coastal Barangaya of Tuburan-Tomanglong and Guhit, Enrique B Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/9/2021	12/10/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021	2/8/2022	2/18/2021	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	96499997		96,499,997.03	91662828.5		91,662,828.53	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
320102104647000	22GK0010 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Imbang River (Both Stream) along Bacod North Rd., Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	12/2/2021	12/2/2021	12/3/2021	12/6/2021	12/7/2021	2/8/2022	2/18/2021	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	90709991.9		90,709,991.89	86174492.2		86,174,492.23	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
320102104648000	22GK0011 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Malogo River (Both Stream) along Bacod North Rd. Abut. A, ES Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021	2/8/2022	2/18/2021	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	91674932.8		91,674,932.84	87081549.9		87,081,549.89	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
320102104649000	22GK0012 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Malogo River (Both Stream) along Bacod North Rd. Abut. B, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021	2/8/2022	2/18/2021	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	91674987.7		91,674,987.70	87080231.5		87,080,231.50	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
320101107605000	22GK0013 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Malabog River Phase 1, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/9/2021	12/10/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021	2/8/2022	2/18/2021	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	87082562.5		87,082,562.53	82606127.7		82,606,127.65	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
320101108315000	22GK0014 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Matabang River, Talisay City	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	12/7/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	12/31/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	39199990.1		39,199,990.14	38013709.4		38,013,709.44	COC, COA,SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
320101108320000	22GK0015 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Matabang River, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	12/7/2021	12/27/2021	12/27/2021	12/28/2021	12/29/2021	12/31/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	48999988		48,999,988.02	47503644.1		47,503,644.09	COC, COA,SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
320101108317000	22GK0016 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Matagay Creek (Upstream), Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/28/2021	11/3/2021	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	29399996.9		29,399,996.92	27929621.5		27,929,621.53	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
320101108928000	22GK0017 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Logoy River along Bacod Silay Airport Access Road, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/9/2021	12/10/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	48999991.1		48,999,991.11	46978084.8		46,978,084.78	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		

Code (PAP)	Procurement Project	PIO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320101108316000	22GK0018 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Matabang River along Bacod North Rd, Talasay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/9/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021	11/29/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	48999992.6		48,999,992.63	48999103.5		48,999,103.47	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
320101108323000	22GK0019 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Bagacay River along Bacod Slay Airport Access Road, Slay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	11/24/2021	12/7/2021	12/7/2021	12/8/2021	12/9/2021	12/10/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	48999965.8		48,999,965.80	46543956.1		46,543,956.12	COC, COA,SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
320101108324000	22GK0020 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Malogo River, Abutment "A", ES Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/17/2021	12/17/2021	12/20/2021	12/21/2021	12/22/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	48999960.5		48,999,980.46	46544466.9		46,544,466.93	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
320101108325000	22GK0021 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Malogo River, Abutment "B" Victoria's City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/9/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021	11/29/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	48999980.5		48,999,980.49	46544281.3		46,544,281.34	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
310101100689000	22GK0024 - Preventive Maintenance of Road Asphalt Overlay - Bacod North Rd (S00406NR) - K0068+000 - K0068+120	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/18/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	4635398.89		4,635,398.88	4495000		4,495,000.00	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
310202101187000	22GK0039 - ROAD WIDENING - JCT NATL RD SAGAY-BATO-DIAN-MARCELO-BALEA JCT RD K0102 + 000 - K0102 + 482	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/17/2021	12/17/2021	12/20/2021	12/21/2021	12/22/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	19129152.7		19,129,152.66	18167491.8		18,167,491.84	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
310203100515000	22GK0041 - ROAD WIDENING - Bacod North Rd (Old Route) (S00397NR) - K0072 + (-998) - K0073 + 383	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	72808532.9		72,808,532.85	68070741.5		68,070,741.47	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
310110100305000	22GK0063 - Construction of Drainage Structure along Road - along Bacod North Rd (S00406NR) - K0033 + 165.20 - K0033 + 649	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	11265092.8		11,265,092.80	10695833.5		10,695,633.54	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
310305101646000	22GK0064 - Widening of Bridge - Sangay Br. (B00174NR) along Bacod North Rd (Old Route)	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/3/2021	11/10/2021	11/18/2021	12/2/2021	12/2/2021	12/3/2021	12/6/2021	12/7/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	27047998.3		27,047,998.34	26065380.9		26,065,380.93	COC, COA,SAC	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
310304100958000	22GK0065 - Rehabilitation/Major Repair of Bridge - Tansao Br (B00331NR) along Jct Natl Rd Sagay-Bato-Dian-Marcelo-Balea Jct Rd	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/3/2021	11/10/2021	11/18/2021	12/2/2021	12/2/2021	12/3/2021	12/6/2021	12/7/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	3625978.09		3,625,978.09	3448245.49		3,448,245.49	COC, COA,SAC	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
300203101405000	22GK0066 - Construction of Concrete Road - Access Road leading to Paool Falls, Almatoc Road Terraces and Prayer Mountain, Brgy. V.F. Gualto, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/9/2021	11/22/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	4949999.52		4,949,999.52	4801490		4,801,490.00	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
300203101407000	22GK0067 - RECONSTRUCTION OF CONCRETE ROAD-BANGGA DOSE-FIRST FARMER'S MILL-BARANGAY CONCEPCION TOURISM ROAD, BRGY. DOS HERMANAS, TALISAY CITY, NEGROS OCCIDENTAL	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	9/29/2021	10/6/2021	10/13/2021	12/10/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	33376781.6		33,376,781.55	31707601.3		31,707,601.26	COC, COA,SAC	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021		
300221101476000	22GK0068 - Construction of Bridge along Cados River, Barangay Mabini, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/12/2021	10/19/2021	10/28/2021	11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/15/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	4949993.74		4,949,993.74	4800863.1		4,800,863.10	COC, COA,SAC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
300221101478000	22GK0069 - Construction of Road, Barangay Magaysay, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/4/2021	11/12/2021	11/19/2021	12/3/2021	12/3/2021	12/6/2021	12/7/2021	12/8/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	4049947.45		4,949,947.45	3997077.73		3,997,077.73	COC, COA,SAC	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
300221101477000	22GK0074 - Construction of Bridge, Slay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/12/2021	10/19/2021	10/28/2021	11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/15/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	19599998.4		19,599,998.36	18617039.3		18,617,039.33	COC, COA,SAC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
300229100136000	22GK0075 - Construction of Water System, Level II, ES Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	18809984.8		18,809,984.77	17868542.6		17,868,542.57	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
300225100524000	22GK0084 - Construction of Drainage System, Barangay Bato, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	4949994.9		4,949,994.90	4801480.35		4,801,480.35	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
300225100525000	22GK0085 - Construction of Drainage System, Barangay Old Sagay, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/10/2021	11/17/2021	11/24/2021	12/9/2021	12/9/2021	12/10/2021	12/13/2021	12/14/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	9899992.73		9,899,992.73	9592990		9,592,990.00	COC, COA,SAC	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
300225100527000	22GK0086 - Construction of Flood Control including Drainage Structure, Barangay Timampaan, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/10/2021	11/17/2021	11/24/2021	12/9/2021	12/9/2021	12/10/2021	12/13/2021	12/14/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	9899993.28		9,899,993.28	9404649.08		9,404,649.08	COC, COA,SAC	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
300225100528000	22GK0087 - Construction of Flood Control Structure (Breakwater) at Barangay Punta Mesa, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	9/29/2021	10/6/2021	10/13/2021	11/18/2021	11/18/2021	11/19/2021	11/22/2021	11/23/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	4849994.45		4,949,994.45	4701650.38		4,701,650.38	COC, COA,SAC	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021		
300225100529000	22GK0088 - Construction of Flood Mitigation Structure (Breakwater) at Barangay Soaba, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/10/2021	11/17/2021	11/24/2021	12/9/2021	12/9/2021	12/10/2021	12/13/2021	12/14/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	4949995.96		4,949,995.96	4702496		4,702,496.00	COC, COA,SAC	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
30022510053000	22GK0089 - Construction of Flood Control Structure, Barangay Punta Salang, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/18/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	4949994.27		4,949,994.27	4701924.5		4,701,924.50	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
30022510053300	22GK0090 - Construction of Seawall, Barangay II-A, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	9/29/2021	10/6/2021	10/13/2021	10/26/2021	10/26/2021	10/27/2021	10/28/2021	10/29/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	4949996.4		4,949,996.40	4702514.8		4,702,514.80	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021			
30022510053500	22GK0091 - Construction of Seawall/Breakwater, Barangay Chrombery, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/4/2021	11/12/2021	11/19/2021	12/3/2021	12/3/2021	12/6/2021	12/7/2021	12/8/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	9899996.24		9,899,996.24	8023855.31		8,023,855.31	COC, COA,SAC	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
30022510053100	22GK0093 - Construction of Flood Mitigation Structure, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/27/2021	11/3/2021	11/11/2021	11/26/2021	11/26/2021	11/29/2021	12/1/2021	12/2/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	10394999.1		10,394,999.05	9873605.4		9,873,605.40	COC, COA,SAC	11/4/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021		
30022510053200	22GK0094 - Construction of Flood Mitigation Structures/Drainage System, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	11780999.1		11,780,999.11	11422560		11,422,560.00	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
30022610281000	22GK0095 - Construction (Completion) of Multi-Purpose Building, Barangay 1 Poblacion, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/17/2021	12/17/2021	12/20/2021	12/21/2021	12/22/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	1979975.7		1,979,975.70	1750957.76		1,750,957.76	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
30022610281500	22GK0096 - Construction of Multi-Purpose Building, Barangay Caduham, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	4949991.88		4,949,991.88	4702461.19		4,702,461.19	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
30022610281700	22GK0097 - Construction of Multi-Purpose Building, Barangay Daga, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	11/12/2021	11/12/2021	11/15/2021	11/16/2021	11/17/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	4949999.85		4,949,999.85	4702204.31		4,702,204.31	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
30022610281900	22GK0098 - Construction of Multi-Purpose Building, Barangay Poblacion 1, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/19/2021	11/19/2021	11/22/2021	11/23/2021	11/24/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	4949999.18		4,949,999.18	4801490		4,801,490.00	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
30022610282100	22GK0099 - Construction of Multi-Purpose Building, Barangay Tinsampaan, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	9899989.1		9,899,989.10	9404991.45		9,404,991.45	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
30022610281100	22GK0102 - Construction (Completion)of Multi-Purpose Building, Barangay Poblacion III, Enrique B. Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/10/2021	11/17/2021	11/24/2021	12/9/2021	12/9/2021	12/10/2021	12/13/2021	12/14/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	1979999.75		1,979,999.75	1920500		1,920,500.00	COC, COA,SAC	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
30022610281200	22GK0103 - Construction (Completion) of Multi-Purpose Building in Barangay Zone 10, Talsay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	11/12/2021	11/12/2021	11/15/2021	11/16/2021	11/17/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	1979999.23		1,979,999.23	1920060.06		1,920,060.06	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
30022610281300	22GK0104 - Construction of Multi-Purpose Building, Barangay 11, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/19/2021	11/19/2021	11/22/2021	11/23/2021	11/24/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	5444999.43		5,444,999.43	5172232.67		5,172,232.67	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
30022610281400	22GK0105 - Construction of Multi-Purpose Building, Barangay 21, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/12/2021	10/19/2021	10/28/2021	11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/15/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	5444953.9		5,444,953.90	5172490.08		5,172,490.08	COC, COA,SAC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
30022610281600	22GK0106 - Construction of Multi-Purpose Building, Barangay Caliban, Municipality of Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/10/2021	11/17/2021	11/24/2021	12/9/2021	12/9/2021	12/10/2021	12/13/2021	12/14/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	5444999.87		5,444,999.87	5280794.57		5,280,794.57	COC, COA,SAC	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
30022610281800	22GK0107 - Construction of Multi-Purpose Building, Barangay Igtauan, Municipality of Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	11/24/2021	12/7/2021	12/7/2021	12/8/2021	12/9/2021	12/10/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	5444999.87		5,444,999.87	5279465.69		5,279,465.69	COC, COA,SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
30022610282000	22GK0108 - Construction of Multi-Purpose Building, Barangay Talolong, Municipality of Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	11/24/2021	12/7/2021	12/7/2021	12/8/2021	12/9/2021	12/10/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	5444999.88		5,444,999.88	5346191.02		5,346,191.02	COC, COA,SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
30022610282200	22GK0109 - Construction of Multi-Purpose Building, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/4/2021	11/12/2021	11/19/2021																									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pro-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
31010210099000	22GK0120 - PREVENTIVE MAINTENANCE OF ROAD ASPHALT OVERLAY – JCT NATL RD – SAGAY-BATO-DIAN-MARCELO-BALEA JCT RD (S00019NR) – K0090+000 – K0091+348	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/7/2021	10/14/2021	10/21/2021	11/4/2021	11/4/2021	11/8/2021	11/9/2021	11/10/2021	1/25/2022	2/4/2022	02/07/2022			FY 2022 GAA-DPWH Infrastructure Program	30407435.7		30,407,435.69	29750000		29,750,000.00	COC, COA,SAC	10/15/2021	10/15/2021	10/15/2021	10/15/2021	10/15/2021		
330223100074000	22GK0122 - Construction of Road at Hda Barbara to Hda. Dau, Brgy. Burgos, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/12/2021	10/19/2021	10/29/2021	11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/15/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	4949995.59		4,949,995.59	4692495.1		4,692,495.10	COC, COA,SAC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
300221101490000	22GK0123 - Construction of Road leading to NONESCOST Campus, Brgy. Poblacion I, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021	11/19/2021	11/22/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	4849999.88		4,949,999.88	4801500		4,801,500.00	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
300214100260000	22GK0124 - Preventive Maintenance of Road: Asphalt Overlay - Preventive Maintenance along Bacolod North Rd, K0083+563 – K0085+494	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	11/15/2021	11/15/2021	11/16/2021	11/17/2021	11/18/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	28399993.4		29,399,993.44	28527050		28,527,050.00	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
310101100690000	22GK0125 - Preventive Maintenance of Road: Asphalt Overlay – Bacolod-Murco-DS Benedito-Sn Carlos City Rd (S00009NR) – K0017+474 – K0018+57922GK0125 -	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	11/12/2021	11/12/2021	11/15/2021	11/16/2021	11/17/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	23704239.2		23,704,239.17	23220000		23,220,000.00	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
300225100526000	22GK0126 - CONSTRUCTION OF DRAINAGE SYSTEM TALISAY CITY, NEGROS OCCIDENTAL	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021	11/19/2021	11/22/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	4949996.82		4,949,996.82	4702294.85		4,702,294.85	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
310101100887000	22GK0127 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd (S00406NR) – K0038+000 – K0038+200, K0038+409 – K0038+829	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	11/12/2021	11/12/2021	11/15/2021	11/16/2021	11/17/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	19405952.7		19,405,952.66	19010000		19,010,000.00	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
310101100884000	22GK0128 - Preventive Maintenance of Road: Asphalt Overlay – Bacolod North Rd (S00389NR) – K0010+204 – K0011+991	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/12/2021	10/19/2021	10/28/2021	11/10/2021	11/10/2021	11/11/2021	11/12/2021	11/15/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	42253679.7		42,253,679.73	40990676.8		40,990,676.75	COC, COA,SAC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
	22GK0129 - Road Widening – Silay-Lantawan Rd – K0028+666 – K0029+043	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/12/2021	10/19/2021	10/28/2021	12/10/2021	12/10/2021	12/13/2021	12/14/2021	12/15/2021						FY 2022 GAA-DPWH Infrastructure Program	5605582.77		5,605,582.77	5324402.27		5,324,402.27	COC, COA,SAC	10/20/2021	10/20/2021	10/20/2021	10/20/2021	10/20/2021		
300223100077000	22GK0131 - Construction of Road at Hda. Ricky to Ecozone Brgy Paraiso, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/15/2021	10/22/2021	10/29/2021	11/12/2021	11/12/2021	11/15/2021	11/16/2021	11/17/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	4949998.76		4,949,998.76	4692498.12		4,692,498.12	COC, COA,SAC	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
320102105038000	22GK0132 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Sicaba River (Right Side – Downstream) along Bacolod North Rd, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/9/2021	11/22/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	39091219.2		39,091,219.17	37136658.2		37,136,658.20	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
300223100073000	22GK0133 - Construction of Road at Brgy. Proper to Sitio Laon, Brgy. Colonia Divina, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021	11/19/2021	11/22/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	4974956.05		4,974,956.05	4825700		4,825,700.00	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
310102100990000	22GK0134 - Preventive Maintenance of Road: Asphalt Overlay – Jct Natl Rd Sagay-Bato-Dian-Marcelo-Balea Jct Rd (S00019NR) – K0097+365 – K0097+733	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021	11/19/2021	11/22/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	4273779.45		4,273,779.45	4180000		4,180,000.00	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
310101100893000	22GK0135 - Preventive Maintenance of Road: Asphalt Overlay – Bacolod-Murco-DS Benedito-Sn Carlos City Rd (S00009NR) – K0019+000 – K0020+249	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/9/2021	11/22/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	26539994.2		26,539,994.22	25900000		25,900,000.00	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
310101100888000	22GK0136 - Preventive Maintenance of Road: Asphalt Overlay - Bacolod North Rd (S00406NR) – K0051+000 – K0051+496	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/17/2021	11/17/2021	11/18/2021	11/19/2021	11/22/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	16108259.6		16,108,259.55	15780000		15,780,000.00	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
320102105037000	22GK0137 - Construction of Flood Mitigation Structure - Construction of Flood Control Structure of Sicaba River (Left Side – Downstream) along Bacolod North Road, Cadiz City, Neg Occ.	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/27/2021	11/3/2021	11/11/2021	11/26/2021	11/26/2021	11/29/2021	12/1/2021	12/2/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	38111218.3		38,111,218.31	36206857.4		36,205,657.39	COC, COA,SAC	11/4/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021		
310103100990000	22GK0138 - Preventive Maintenance of Road: Asphalt Overlay – Manapla Bypass Rd (S00013NR) – K0042+(-126) – K0042+(-027), K0042+(-027) – K0042+963, K0042+963 – K0042+1022, K0042+1022 – K0043+000, K0043+000 – K0043+272, K0043+272 – K0044+000, K0044+000 – K0044+075	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/19/2021	11/19/2021	11/22/2021	11/23/2021	11/24/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	23943308.8		23,943,398.76	23060000		23,060,000.00	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
310105100631000	22GK0139 - RECONSTRUCTION TO CONCRETE PAVEMENT – SILAY – LANTAWAN RD (S00027NR) K0015+(-792) – K0015+(-506), K0015+(-506) – K0015+247, K0015+247 – K0015+322, K0015+322 – K0015+801, K0015+801 – K0017+000, K0017+000 – K0017+526	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/19/2021	11/19/2021	11/22/2021	11/23/2021	11/24/2021	3/24/2022	3/28/2022	3/29/2022			FY 2022 GAA-DPWH Infrastructure Program	53900070.7		53,900,070.73	51198355.3		51,198,355.31	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
310105100731000	22GK0140 - Reconstruction to Concrete Pavement – Jct Natl Rd Sagay-Bato-Dian-Marcelo-Balea Jct Rd (S00019NR) K0100+682 – K0101+743	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/19/2021	10/26/2021	11/3/2021	11/19/2021	11/19/2021	11/22/2021	11/23/2021	11/24/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	26020910.7		26,020,910.67	25242023		25,240,203.00	COC, COA,SAC	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300223100078000	22GK0141 - Construction of Road at Hda. Lila to Sitio Mambugao, Brgy. Cadiz Viejo, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/21/2021	10/28/2021	11/9/2021	11/24/2021	11/24/2021	11/25/2021	11/26/2021	11/29/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	4949999.89		4,949,999.89	4702498.7		4,702,498.70	COC, COA,SAC	10/29/2021	10/29/2021	10/29/2021	10/29/2021	10/29/2021		
310202101168000	22GK0142 - Road Widening - Vito Port Road - K0094 + 499 - K0095 + 319	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021	3/24/2022	3/28/2022	3/29/2022			FY 2022 GAA-DPWH Infrastructure Program	16792579.9		16,792,578.88	15948442.5		15,948,442.46	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
300223100078000	22GK0143 - Construction of Road at Pk. Lambunso to Pk. Makawwih, Brgy. Magsaysay, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	10/27/2021	11/3/2021	11/11/2021	11/26/2021	11/28/2021	11/29/2021	12/1/2021	12/2/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	4949998.53		4,949,998.53	4700996.19		4,700,966.19	COC, COA,SAC	11/4/2021	11/4/2021	11/4/2021	11/4/2021	11/4/2021		
300226102828000	22GK0146 - Improvement of Multi-Purpose Building, Brgy. Malacaboc, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/4/2021	11/12/2021	11/19/2021	12/3/2021	12/3/2021	12/6/2021	12/7/2021	12/8/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	4949999.83		4,949,999.93	4801499.93		4,801,498.93	COC, COA,SAC	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
320101108318000	22GK0150 - Construction of Flood Control Structure of Banaga River along Bacod, Construction of Flood Mitigation Structure Slay Airport Access Road, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/4/2021	11/12/2021	11/19/2021	12/3/2021	12/3/2021	12/6/2021	12/7/2021	12/8/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	48999969.1		48,999,989.07	46531354.4		46,531,354.39	COC, COA,SAC	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
310101100865000	22GK0151 - Preventive Maintenance of Road Asphalt Overlay - Bacod North Rd (S00406NR) - K0014+890 - K0014+894, K0030+063 - K0030+271, K0030+745 - K0031+027, K0033+000 - K0033+135, K0033+185 - K0033+210	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	11/24/2021	12/7/2021	12/7/2021	12/8/2021	12/9/2021	12/10/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	20135079.1		20,135,079.07	19543626.9		19,543,626.85	COC, COA,SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
300221101479000	22GK0152 - Construction of Road at Barangay Proper to Sagay National High School Ext., Barangay Rizal, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	11/24/2021	12/7/2021	12/7/2021	12/8/2021	12/9/2021	12/10/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	4949902.3		4,949,902.30	4801400		4,801,400.00	COC, COA,SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
300223100075000	22GK0153 - Construction of Road at Hda. Busn Pastor to Hda. Kns Jun, Brgy. Jerusalem, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/9/2021	11/16/2021	11/24/2021	12/7/2021	12/7/2021	12/8/2021	12/9/2021	12/10/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	4949997.88		4,949,997.88	4700809.38		4,700,809.38	COC, COA,SAC	11/17/2021	11/17/2021	11/17/2021	11/17/2021	11/17/2021		
310102100994000	22GK0154 - Preventive Maintenance of Road Asphalt Overlay - JCT NATL RD SAGAY-BATO-DIANAY-MARCELO-BALEA JCT Rd (S00019NR) - K0085+381 - K0085+420, K0085+552 - K0085+674, K0087+000 - K0087+360, K0085+420 - K0085+452	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/10/2021	11/17/2021	11/24/2021	12/9/2021	12/9/2021	12/10/2021	12/13/2021	12/14/2021	3/21/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	9476592.16		9,476,592.16	9280000		9,280,000.00	COC, COA,SAC	11/18/2021	11/18/2021	11/18/2021	11/18/2021	11/18/2021		
310201100875000	22GK0160 - ROAD WIDENING - Bacod North Rd - K0078 + 401 - K0078 + 968, K0081 + 558 - K0081 + 819, K0086+358 - K0091+457	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021	3/24/2022	3/28/2022	3/29/2022			FY 2022 GAA-DPWH Infrastructure Program	39872497.7		39,872,497.67	37878874.8		37,878,874.82	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
310203100516000	22GK0161 - ROAD WIDENING - Bacod North Rd (Old Route) K0074 + 000 - K0076 + 666	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/20/2021	12/20/2021	12/21/2021	12/22/2021	12/23/2021	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	44611695.4		44,611,695.35	42306131.7		42,306,131.71	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
310110100267000	22GK0166 - Construction of Drainage Structure along Road -Bacod North Rd (S00026NR) K0007 4(-793) - K0009 + 224	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/19/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021	12/21/2021	03/24/2022	03/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	56182234.7		56,182,234.66	53331157.8		53,331,157.84	COC, COA,SAC	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
300223100080000	22GK0168 - Construction of Road at Brgy. Purisima, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2021	12/1/2021	12/9/2021	12/22/2021	12/22/2021	12/23/2021	12/24/2021	12/27/2021	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	4949998.82		4,949,998.82	4704556.74		4,704,556.74	COC, COA,SAC	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		
300226102832000	22GK0169 - CONSTRUCTION OF MULTIPURPOSE BUILDING, MUNICIPALITY OF MANAPLA, NEGROS OCCIDENTAL	DPWH Neg. Occ. 1st DEO	YES	Competitive Bidding	11/24/2021	12/1/2021	12/9/2021	12/22/2021	12/22/2021	12/23/2021	12/24/2021	12/27/2021	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	4949999.9		4,949,999.90	4702438.46		4,702,438.46	COC, COA,SAC	12/2/2021	12/2/2021	12/2/2021	12/2/2021	12/2/2021		
300218100377000	22GK0170 - Construction of Murcia By-Pass Road, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/18/2022	1/25/2022	2/3/2022	2/15/2022	2/15/2022	2/16/2022	2/17/2022	2/21/2022	3/24/2022	3/28/2022	03/29/2022			FY 2022 GAA-DPWH Infrastructure Program	96499984.4		96,499,984.36	91647120		91,647,119.96	COC, COA,SAC	1/26/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		
3002151401854000	22GK0171 - Construction of Road, Brgy. Damsite, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/18/2022	1/25/2022	2/3/2022	2/15/2022	2/15/2022	2/16/2022	2/17/2022	2/21/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	9799978.75		9,799,978.75	9505529.92		9,505,529.92	COC, COA,SAC	1/26/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		
300225100534000	22GK0172 - Construction of Flood Control Structures Municipality of EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/18/2022	1/25/2022	2/3/2022	2/15/2022	2/15/2022	2/16/2022	2/17/2022	2/21/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	9799978.75		9,799,978.75	27940217.8		27,940,217.81	COC, COA,SAC	1/26/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		
300226102827000	22GK0173 - Construction of Multi purpose Building, Barangay San Fernando, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/18/2022	1/25/2022	2/3/2022	2/15/2022	2/15/2022	2/16/2022	2/17/2022	2/21/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	4857231.82		4,857,231.82	4711139.5		4,711,139.50	COC, COA,SAC	1/26/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		
300219101088000	22GK0174 - Construction of Flood Control Structure/Drainage System System along Guinpanan Creek, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/18/2022	1/25/2022	2/3/2022	2/15/2022	2/15/2022	2/16/2022	2/17/2022	2/21/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	9799951.95		9,799,951.95	9505953.39		9,505,953.39	COC, COA,SAC	1/26/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		
300215101853000	22GK0175 - Construction of Road, Brgy. 11, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/18/2022	1/25/2022	2/3/2022	2/15/2022	2/15/2022	2/16/2022	2/17/2022	2/21/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	9799996.52		9,799,996.52	9505979.38		9,505,979.38	COC, COA,SAC	1/26/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		
300221101481000	22GK0176 - Construction of Road at Brgy. Luna, Sagay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/18/2022	1/25/2022	2/3/2022	2/17/2022	2/17/2022	2/18/2022	2/21/2022	2/23/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	4949998.5		4,949,998.50	4801414		4,801,414.00	COC, COA,SAC	1/26/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		
300221101482000	22GK0177 - Construction of Bridge, Barangay 1, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/18/2022	1/25/2022	2/3/2022	2/17/2022	2/17/2022	2/18/2022	2/21/2022	2/23/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	9799999.64		9,799,999.64	5309748.58		9,309,748.58	COC, COA,SAC	1/26/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300219101067000	22GK0178 - Construction of Flood Control Structure, Magnandao River, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/28/2022	2/4/2022	2/15/2022	2/28/2022	2/28/2022	3/1/2022	3/2/2022	3/4/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	24498930.6		24,499,930.84	23764932.7		23,764,932.72	COC, COA,SAC	1/31/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		
300219101069000	22GK0179 - Construction of Seawall with breakwater, Brgy. 6-A, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/18/2022	1/25/2022	2/3/2022	2/17/2022	2/17/2022	2/18/2022	2/21/2022	2/23/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	9799953.3		9,799,953.30	9505954.7		9,505,954.70	COC, COA,SAC	1/26/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		
300215101955000	22GK0180 - Construction of Road, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/18/2022	1/25/2022	2/3/2022	2/17/2022	2/17/2022	2/18/2022	2/21/2022	2/23/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	15679980.9		15,679,980.91	15209538.7		15,209,538.74	COC, COA,SAC	1/26/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		
300219101069000	22GK0181 - Construction of Flood Control Structure Brgy. 5, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/18/2022	1/25/2022	2/3/2022	2/17/2022	2/17/2022	2/18/2022	2/21/2022	2/23/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	4899982.77		4,899,982.77	4654408.27		4,654,408.27	COC, COA,SAC	1/26/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		
300214100069000	22GK0182 - Installation of Solar Streetlights along Silay-Lantawan Rd - (KO030-(-1588) - KO040-948, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/18/2022	1/25/2022	2/3/2022	2/17/2022	2/17/2022	2/18/2022	2/21/2022	2/23/2022	3/24/2022	3/28/2022	3/29/2022			FY 2022 GAA-DPWH Infrastructure Program	51144882.6		51,144,982.60	48560286.8		48,560,286.79	COC, COA,SAC	1/26/2022	1/26/2022	1/26/2022	1/26/2022	1/26/2022		
300220100953000	22GK0183 - CONSTRUCTION OF MULTI-PURPOSE BUILDING AT CADIZ CITY, NEGROS OCCIDENTAL	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/28/2022	2/4/2022	2/15/2022	2/28/2022	2/28/2022	3/1/2022	3/2/2022	3/4/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	5939997.08		5,939,997.08	4666712.23		4,666,712.23	COC, COA,SAC	1/31/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		
300220100864000	22GK0184 - Construction of Multi Purpose Building, Brgy. 3, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/28/2022	2/4/2022	2/15/2022	2/28/2022	2/28/2022	3/1/2022	3/2/2022	3/4/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	5444999.91		5,444,999.91	4119189.77		4,119,189.77	COC, COA,SAC	1/31/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		
300226102830000	22GK0185 - Construction of Multi Purpose Building, Brgy. Mambulac, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	1/28/2022	2/4/2022	2/15/2022	2/28/2022	2/28/2022	3/1/2022	3/2/2022	3/4/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	4949998.38		4,949,998.38	3747023.62		3,747,023.62	COC, COA,SAC	1/31/2022	1/31/2022	1/31/2022	1/31/2022	1/31/2022		
300221101483000	22GK0186 - Construction of Road, Brgy. Concepcion, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/2/2022	2/9/2022	2/17/2022	3/2/2022	3/2/2022	3/3/2022	3/4/2022	3/9/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	4949980.51		4,949,980.51	4801481.09		4,801,481.09	COC, COA,SAC	2/10/2022	2/10/2022	2/10/2022	2/10/2022	2/10/2022		
300226102829000	22GK0187 - Construction of Multi Purpose Building, Brgy. 15-A, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/2/2022	2/9/2022	2/17/2022	3/2/2022	3/2/2022	3/3/2022	3/4/2022	3/9/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	4949999.71		4,949,999.71	4801489.89		4,801,489.89	COC, COA,SAC	2/10/2022	2/10/2022	2/10/2022	2/10/2022	2/10/2022		
300229100138000	22GK0188 - Construction of Water System - Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/2/2022	2/9/2022	2/17/2022	3/2/2022	3/2/2022	3/3/2022	3/4/2022	3/9/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	9699758.41		9,899,758.41	9602583.18		9,602,583.18	COC, COA,SAC	2/10/2022	2/10/2022	2/10/2022	2/10/2022	2/10/2022		
300229100137000	22GK0189 - Construction of Water System - EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/2/2022	2/9/2022	2/17/2022	3/2/2022	3/2/2022	3/3/2022	3/4/2022	3/9/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	19799790.5		19,799,790.48	19202986.3		19,202,986.33	COC, COA,SAC	2/10/2022	2/10/2022	2/10/2022	2/10/2022	2/10/2022		
300220100856000	22GK0190 - Construction of Multi Purpose Building, Brgy. Sto. Nino, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/2/2022	2/9/2022	2/17/2022	3/2/2022	3/2/2022	3/3/2022	3/4/2022	3/9/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	4949999.71		4,949,999.71	4799583.66		4,799,583.66	COC, COA,SAC	2/10/2022	2/10/2022	2/10/2022	2/10/2022	2/10/2022		
300220100858000	22GK0191 - Construction of Multi Purpose Building, Doña Montserrat Lopez Memorial High School, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/2/2022	2/9/2022	2/17/2022	3/2/2022	3/2/2022	3/3/2022	3/4/2022	3/9/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	34985207.6		34,985,207.61	33936650		33,936,649.95	COC, COA,SAC	2/10/2022	2/10/2022	2/10/2022	2/10/2022	2/10/2022		
300220100859000	22GK0192 - Construction of Multi Purpose Building, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/2/2022	2/9/2022	2/17/2022	3/2/2022	3/2/2022	3/3/2022	3/4/2022	3/9/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	4949849.44		4,949,849.44	4691673.75		4,691,673.75	COC, COA,SAC	2/10/2022	2/10/2022	2/10/2022	2/10/2022	2/10/2022		
300226102831000	22GK0193 - Construction of Multi Purpose Building, Doña Montserrat Lopez Memorial High School, Brgy. Rizal, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/2/2022	2/9/2022	2/17/2022	3/2/2022	3/2/2022	3/3/2022	3/4/2022	3/9/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	5939990.45		5,939,990.45	4729534.33		4,729,534.33	COC, COA,SAC	2/10/2022	2/10/2022	2/10/2022	2/10/2022	2/10/2022		
300220100857000	22GK0194 - Construction of Multi Purpose Building, Brgy. Tomontong, E.B. Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/3/2022	2/10/2022	2/17/2022	3/4/2022	3/4/2022	3/7/2022	3/8/2022	3/10/2022	5/11/2022	5/20/2022	05/23/2022			FY 2022 GAA-DPWH Infrastructure Program	9899804.85		9,899,804.85	8216838.03		8,216,838.03	COC, COA,SAC	2/4/2022	2/4/2022	2/4/2022	2/4/2022	2/4/2022		
300215101852000	22GK0195 - Construction of Overflow Bridge, Brgy. Amayco, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/3/2022	2/10/2022	2/17/2022	3/4/2022	3/4/2022	3/7/2022	3/8/2022	3/10/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	12739999.7		12,739,999.74	12357629.2		12,357,629.16	COC, COA,SAC	2/4/2022	2/4/2022	2/4/2022	2/4/2022	2/4/2022		
300220100855000	22GK0196 - Construction of Multi Purpose Building, Brgy. Mantaangan, EB Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/3/2022	2/10/2022	2/17/2022	3/4/2022	3/4/2022	3/7/2022	3/8/2022	3/10/2022	5/11/2022	5/20/2022	05/23/2022			FY 2022 GAA-DPWH Infrastructure Program	4949999.44		4,949,999.44	4751874.51		4,751,874.51	COC, COA,SAC	2/4/2022	2/4/2022	2/4/2022	2/4/2022	2/4/2022		
300220100862000	22GK0197 - Rehabilitation of Multi-Purpose Building, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/3/2022	2/10/2022	2/17/2022	3/4/2022	3/4/2022	3/7/2022	3/8/2022	3/10/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	4949999.57		4,949,999.57	4800587.58		4,800,587.58	COC, COA,SAC	2/4/2022	2/4/2022	2/4/2022	2/4/2022	2/4/2022		
300223100079000	22GK0198 - Construction of Bridge Candelaria Br. and Unson Br., Brgy. Purisima, Manapla, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/3/2022	2/10/2022	2/17/2022	3/4/2022	3/4/2022	3/7/2022	3/8/2022	3/10/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	48249994.4		48,249,994.44	45677817.8		45,677,617.81	COC, COA,SAC	2/4/2022	2/4/2022	2/4/2022	2/4/2022	2/4/2022		
300220100860000	22GK0199 - Construction of Multi Purpose Building, Philippine Normal University, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/3/2022	2/10/2022	2/17/2022	3/4/2022	3/4/2022	3/7/2022	3/8/2022	3/10/2022	2/10/2022	2/18/2022	2/21/2022																	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300226102828000	22GK0201 - Construction (Completion) of Multi-Purpose Building (Laboratory, Doña Monserrat Lopez Memorial Highschool), Brgy. Rizal, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	2/3/2022	2/10/2022	2/17/2022	3/4/2022	3/4/2022	3/7/2022	3/8/2022	3/10/2022	2/10/2022	2/18/2022	2/21/2022			FY 2022 GAA-DPWH Infrastructure Program	3959962		3,959,962.00	2,794,142.40		2,794,142.40	COC, COA,SAC	2/4/2022	2/4/2022	2/4/2022	2/4/2022	2/4/2022		
320101106929000	22GK0205 - Construction of Flood Control Structure of Minulu-an River along Bacolod Silay Airport Access Road, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	3/24/2022	3/31/2022	4/7/2022	4/21/2022	4/21/2022	4/22/2022	4/25/2022	4/27/2022	5/11/2022	5/20/2022	05/23/2022			FY 2022 GAA-DPWH Infrastructure Program	34299973		34,299,972.97	33268064.6		33,266,064.59	COC, COA,SAC	3/25/2022	3/25/2022	3/25/2022	3/25/2022	3/25/2022		
320101106927000	22GK0206 - Construction of Flood Control Structure of Guinhalaran River along Bacolod Silay Airport Access Road, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	3/24/2022	3/31/2022	4/7/2022	4/21/2022	4/21/2022	4/22/2022	4/25/2022	4/27/2022	5/11/2022	5/20/2022	05/23/2022			FY 2022 GAA-DPWH Infrastructure Program	34299972.7		34,299,972.70	33255298.2		33,255,298.21	COC, COA,SAC	3/25/2022	3/25/2022	3/25/2022	3/25/2022	3/25/2022		
320101106926000	22GK0207 - Construction of Flood Control Structure of Catabla River along Bacolod Silay Airport Access Road, Silay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	3/24/2022	3/31/2022	4/7/2022	4/21/2022	4/21/2022	4/22/2022	4/25/2022	4/27/2022	5/11/2022	5/20/2022	05/23/2022			FY 2022 GAA-DPWH Infrastructure Program	34299960.3		34,299,960.26	33262505.4		33,262,505.35	COC, COA,SAC	3/25/2022	3/25/2022	3/25/2022	3/25/2022	3/25/2022		
300213100010000	22GK0208 - Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens including Gender-Responsive Facilities	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	3/24/2022	3/31/2022	4/7/2022	4/21/2022	4/21/2022	4/22/2022	4/25/2022	4/27/2022	5/11/2022	5/20/2022	05/23/2022			FY 2022 GAA-DPWH Infrastructure Program	1809374.92		1,809,374.92	1754813.44		1,754,813.44	COC, COA,SAC	3/25/2022	3/25/2022	3/25/2022	3/25/2022	3/25/2022		
320102104140000	22GK0209 - Construction of Flood Control Structure along Malogo River (Both Stream), Abut. "A" EB, Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	3/30/2022	4/6/2022	4/13/2022	4/28/2022	4/28/2022	4/29/2022	5/4/2022	5/6/2022	5/11/2022	5/20/2022	05/23/2022			FY 2022 GAA-DPWH Infrastructure Program	48249991.1		48,249,991.13	46797683.3		46,797,683.34	COC, COA,SAC	3/31/2022	3/31/2022	3/31/2022	3/31/2022	3/31/2022		
300116201297000	22GK0210 - Concreting of Hda. Mimi, Brgy. 10 FMR, Brgy. 10, Victorias City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	4/14/2022	4/21/2022	4/28/2022	5/12/2022	5/12/2022	5/13/2022	5/16/2022	5/18/2022	5/30/2022	6/9/2022	6/10/2022			FY 2022 -- (DA Farm-to-Market Road)	11939994.2		11,939,994.22	11581780		11,581,779.98	COC, COA,SAC	4/22/2022	4/22/2022	4/22/2022	4/22/2022	4/22/2022		
300116201297000	22GK0211 - Concreting of Brgy. Luna FMR, Brgy. Luna, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	4/14/2022	4/21/2022	4/28/2022	5/12/2022	5/12/2022	5/13/2022	5/16/2022	5/18/2022	5/30/2022	6/9/2022	6/10/2022			FY 2022 -- (DA Farm-to-Market Road)	11939997.7		11,939,997.67	11691977.6		11,691,977.60	COC, COA,SAC	4/22/2022	4/22/2022	4/22/2022	4/22/2022	4/22/2022		
300116201297000	22GK0212 - Concreting of Purok PNOC 2 to PNOC 4, Brgy. Minoyan FMR, Brgy. Minoyan, Murcia, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	4/14/2022	4/21/2022	4/28/2022	5/12/2022	5/12/2022	5/13/2022	5/16/2022	5/18/2022	5/30/2022	6/9/2022	6/10/2022			FY 2022 -- (DA Farm-to-Market Road)	9949983.47		9,949,983.47	9750983.8		9,750,983.80	COC, COA,SAC	4/22/2022	4/22/2022	4/22/2022	4/22/2022	4/22/2022		
320101108320000 320101108322000 320101108323000 320101108324000 320101108325000 320101108336000	22GK0213 - Improvement of Negros Occidental District Engineering Office Building, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	4/25/2022	5/2/2022	5/12/2022	5/24/2022	5/24/2022	5/25/2022	5/27/2022	5/30/2022	5/30/2022	6/9/2022	6/10/2022			FY 2022 Special Budget for Engineering and Administrative Overhead	5999999.88		5,999,999.88	5819905.46		5,819,905.46	COC, COA,SAC	5/4/2022	5/4/2022	5/4/2022	5/4/2022	5/4/2022		
300101200001000	22GK0214 - Construction of 2STY6CL Enrique B. Magalona NHS, Enrique B. Magalona, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	5/6/2022	5/13/2022	5/28/2022	6/7/2022	6/7/2022	6/8/2022	6/10/2022	6/13/2022	6/23/2022	6/27/2022	6/28/2022			BEFF CY 2022	17499999.9		17,499,999.91	16974962.7		16,974,982.89	COC, COA,SAC,DEPED	5/16/2022	5/16/2022	5/16/2022	5/16/2022	5/16/2022		
300101200001000	22GK0215 - Construction of 2STY6CL Victorias NHS, Victorias, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	5/6/2022	5/13/2022	5/28/2022	6/7/2022	6/7/2022	6/8/2022	6/10/2022	6/13/2022	6/23/2022	6/27/2022	6/28/2022			BEFF CY 2022	17499999.9		17,499,999.91	16277491		15,277,491.00	COC, COA,SAC,DEPED	5/16/2022	5/16/2022	5/16/2022	5/16/2022	5/16/2022		
180011800106	21GK0225 - Final Construction of Green Building for Environment and Green Technology Education, Cadiz City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	7/12/2021	7/19/2021	7/29/2021	8/10/2021	8/10/2021	8/12/2021	8/16/2021	08/17/2021	12/03/2021	12/13/2021	12/20/2021			PNU-GAA-2020	14040801.1		14,040,801.08	10214071.8		10,214,071.84	COC, COA,SAC	7/20/2021	7/20/2021	7/20/2021	7/20/2021	7/20/2021		
200000100017000	22GGK0001 - Supply and Delivery of Construction Materials for use in the Maintenance of National Roads and Bridges, DPWH-Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	4/29/2022	5/6/2022	5/12/2022	5/26/2022	5/26/2022	5/27/2022	5/30/2022	5/30/2022	5/30/2022	6/6/2022	06/09/2022			CY 2022 MOOE	1344000		1,344,000.00	1341200		1,341,200.00	COC, COA,SAC	5/9/2022	5/9/2022	5/9/2022	5/9/2022	5/9/2022		
200000100017000	22GGK0002 - Supply and Delivery of Construction Materials for use in the Maintenance of National Roads and Bridges, DPWH-Negros Occidental 1st District Engineering Office, Matab-ang, Talisay City, Negros Occidental	DPWH Neg. Occ. 1st DEO	NO	Competitive Bidding	4/29/2022	5/6/2022	5/12/2022	5/26/2022	5/26/2022	5/27/2022	5/30/2022	5/30/2022	5/30/2022	6/6/2022	06/09/2022			CY 2022 MOOE	1212000		1,212,000.00	1207000		1,207,000.00	COC, COA,SAC	5/9/2022	5/9/2022	5/9/2022	5/9/2022	5/9/2022		

